



November 21, 2024

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for **857 LAFOND AVE**  
**PO No # 29332**

**Pay to Contractor: \$ 35,676.00**

Attached please find:

☒ Bill for full payment of the contract amount. **Requisition may be closed.**

☐ Signed off bill for partial payment of the contract amount because there will be additional payments for contract work. **Please do not close this requisition.**

☐ Signed off bill for partial payment of contract amount. No further payments will be made. **Please close this requisition.**

☐ This requisition may be cancelled because no contract work or payments are required.

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Date of Demolition: November 12, 2024

The number of dwelling units in this building is 1

☐ This is **NOT** eligible for C.D.B.G. funds

☒ This **IS** eligible for C.D.B.G. funds

1. This property has been vacant for a period of time longer than one year.
2. This property is within the C.D.B.G. geographical boundaries.
3. Residential, Fund 100 Project 00461       .
4. Commercial, Fund 100 Project 00492       .

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☒ Pay with C.D.B.G. funds

☐ Pay with ISP funds. This is within the ISP area.

☐ Pay with other demolition funds.

60193conpay 12/2020

Date: November 21, 2024  
Demo date: November 12, 2024

## DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET

### FOR 857 LAFOND AVE

Razed by City X Razed by City @ Owners Request \_\_\_\_ Razed by Owner \_\_\_\_  
Repaired by Owner \_\_\_\_

1. Razed by City – Personal Services:

Supervisory, Technical, Legal and Clerical time costs \$ 797.23  
involved in processing the demolition of the building.

2. Administrative Costs:

Title Search \$51.06

Publishing \$84.32

Personal Service \$ .00

	#	Cost	
Certified Mail:			
# x Cost each	<u>2</u>	\$8.69	\$17.38

Certified Council Resolutions:			
# x Cost each	<u>0</u>	\$	\$ 0.00

Administrative Costs, Subtotal: \$ 949.99

3. Demolition Contractor's costs \$ 28,778.00

Additional hazardous material abatement costs \$ 2,028.00

Other contractor costs (specify): excess MSW \$ 4,870.00

Contractor Subtotal: \$35,676.00

**TOTAL:** \$36,625.99

Prepared by: Steve Magner

**Department of Safety and Inspections  
DIVISION OF CODE ENFORCEMENT  
ASSESSMENT TRANSMITTAL FORM  
THE MONTH OF November 2024**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
November 21, 2024	857 LAFOND AVE	SYNDICATE NO. 3 ADDITION LOT 16 BLK 4 <b>PIN:</b> 352923120152	Donjia Coleman 857 Lafond Ave St Paul MN 55104-1608	\$ 949.99 Admin cost \$ <u>35,676.00</u> Demo <u>cost</u> \$ <u>36,625.99</u> Total



November 21, 2024

Lynn Rolf  
Finance & Management Services  
700 City Hall  
15 W. Kellogg Blvd  
St. Paul, MN 55102

In accordance with Ordinance No. 15633, C. F. 263420, Chapter 22, Section 1, No. 22.01 as amended, approved May 28, 1974, the Department of Safety and Inspections, Code Enforcement Division, has incurred the expenses on the attached invoices for the demolition of a building. These costs are now presented for assessment.

Code Enforcement hereby requests to set Council Hearings and collection.

Costs for the month of November 2024

Demolition of Building: **857 LAFOND AVE**

Contractor Subtotal:	<u>\$ 35,676.00</u>
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Total Assessment:	<u>\$ 36,625.99</u>
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The account used to pay this demo cost was: **CDBG**

Sincerely,

Joe Yannarely

For Steve Magner, Manager of Code Enforcement

60193conpay 12/2020